AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (	If applicable)			
PT0001	2003JUL18	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)		Code S1403A			
TACOM-ROCK ISLAND	<u> </u>	DCMA CHICAGO						
AMSTA-AQ-ARC-C WANNETTA BAKER (309)782-4905		1523 WEST CENTRAL ROAD BLDG 203						
ROCK ISLAND IL 61299-7630	AKBINGION HEIGHID II	ARLINGTON HEIGHTS IL 60005-2451						
EMAIL: BAKERW@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	<b>Г</b> нQ0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.			
CAPITAL ENGINEERING AND MANUFACTURI								
5837 SOUTH ASHLAND AVENUE		9B. Dated (See	e Item 11)					
CHICAGO, IL. 60636-1755			·	·				
		X	10A. Modifica	tion Of Contract/	Order No.			
			DAAE20-03-P-	-0357				
TYPE BUSINESS: Other Small Business		10B. Dated (See Item 13)						
Code 02390 Facility Code			2003MAY27					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	NS .				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	• •							
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(uired)							
KIND MOD CODE: 1		TO MODIFICATIONS OF CO		DERS				
		act/Order No. As Described In		L G.A.E. al. 1	F. T 14 A Nr. 1. T.			
X A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 1	ich as changes	in paying office, a	ppropriation data, etc.)			
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	ı/contract subj	ect matter where i	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains unch	anged and in full force			
and effect.  15A. Name And Title Of Signer (Type or print)	16A. Name And Title	16A. Name And Title Of Contracting Officer (Type or print)						
		JOYCE L KLEIN			• 7			
15B. Contractor/Offeror	15C. Date Signed	KLEINJ@RIA.ARMY.M  16B. United States Of		0051	16C. Date Signed			
155. Contractor/Oneron	130. Date Signed	10D. Office States Of	inici ica		100. Date Signed			
(61-mathum 6 man)	-	By	/SIGNED/	)	2003JUL18			
(Signature of person authorized to sign)	1	(Signature o	f Contracting (	Jificer)	1			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-P-0357

MOD/AMD PT0001

Page 2 of 3

Name of Offeror or Contractor: Capital Engineering and Manufacturing Company

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, PT0001, IS TO CHANGE THE SHIP TO ADDRESS ON CLIN 0001AA.

FROM: XU WOK4 USA PINE BLUFF ARS
ARMY NON AMMO FIELD SERVICE ACCT

53 990 507TH STREET

PINE BLUFF AR 71602-9500

TO: XU GENERAL SUPPLY STORAGE POINT

BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY

RICHMOND KY 40475-5000

THIS CHANGE IS INCORPORATED AT NO CHANGE TO THE PURCHASE ORDER PRICE. THE TOTAL DOLLAR VALUE OF THIS PURCHASE ORDER REMAINS THE SAME AT \$6,400.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0357

MOD/AMD PT0001

**Page** 3 **of** 3

Name of Offeror or Contractor: CAPITAL ENGINEERING AND MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	100	EA	\$ 64.00000	\$6,400.00
	NOUN: BRACKET, MOUNTING PRON: S63ZK411SB PRON AMD: 04 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W58HZ13042A430         W22PVJ         J         2           DEL REL CD         QUANTITY         DEL DATE           001         100         21-AUG-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W22PVJ) XU GENERAL SUPPLY STORAGE POINT  BLUE GRASS ARMY DEPOT  2091 KINGSTON HWY  RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-P-0357/0000				